

## **EXHIBIT D**

alp\_132c: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 1

Run Date &amp; Time: 12/27/2001 14:57:43

Client No: 056772

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 01/01/1901 TO: 11/30/2001  
UNBILLED DISB FROM: 01/01/1901 TO: 11/30/2001

FEES	COSTS
GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN:	20,099.00
ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER:	3,031.62
AMOUNT BILLED: THRU DATE:	11/30/2001
CLOSE MATTER/FINAL BILLING? EXPECTED DATE OF COLLECTION:	11/30/2001
YES OR NO	

BILLING PARTNER APPROVAL: \_\_\_\_\_

BILLING COMMENTS: \_\_\_\_\_

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	66,432.40
DISBURSEMENTS:	4,695.51
FEES RETAINER:	0.00
DISB RETAINER:	0.00
TOTAL OUTSTANDING:	71,127.91
TOTAL AVAILABLE FUNDS:	
TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL: 12/27/01 LAST PAYMENT DATE: 12/18/01  
LAST BILL NUMBER: 344503 FEES BILLED TO DATE: 145,426.00  
LAST BILL THRU DATE: 11/30/01 FEES WRITTEN OFF TO DATE: 0

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: \_\_\_\_\_

DATE OF BILL: \_\_\_\_\_

Processed by: \_\_\_\_\_

FRC: \_\_\_\_\_

CRC: \_\_\_\_\_

Run Date &amp; Time: 12/27/2001 14:57:46

Client No: 056772

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

BILLED TIME SUMMARY		Group	Oldest	Latest	Total	Billed	Hours	Amount
02495	BENTLEY, PHILIP	PARTNER	11/02/01	11/30/01	8.00	3,400.00		
03639	SCHMIDT, ROBERT T.	PARTNER	11/05/01	11/05/01	0.40	170.00		
03976	MAYER, THOMAS MOERS	PARTNER	11/21/01	11/28/01	0.60	315.00		
04418	CATON, AMY	ASSOCIATE	11/01/01	11/30/01	8.50	2,550.00		
05132	FINNERTY, CATHERINE E	ASSOCIATE	11/21/01	11/27/01	3.30	1,122.00		
05292	BECKER, GARY M.	ASSOCIATE	11/01/01	11/30/01	21.80	8,066.80		
05182	TEMP, PARALEGAL CLK	PARALEGAL	11/05/01	11/06/01	13.10	786.00		
05208	MANGUAL, KATHLEEN	PARALEGAL	11/02/01	11/29/01	24.60	3,690.00		

Total:

80.30 20,099.00

BILLED COSTS SUMMARY		Oldest	Total	Billed	Entry	Oldest	Total	Entry
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0815	TELECOPIER	11/05/01	11/05/01	3.00		11/13/01	52.50	
0816	VELOBINDINGS	11/13/01				11/13/01	200.00	
0817	TABS	11/29/01				11/13/01		
0820	PHOTOCOPYING	11/01/01				11/01/01	683.70	
0840	MANUSCRIPT SERVICE	11/02/01				11/02/01	330.00	
0841	RESEARCH SERVICES	11/27/01				11/28/01	42.00	
0880	POSTAGE	11/20/01				11/20/01	11.70	
0885	LONG DISTANCE TEL.	11/01/01				11/28/01	13.01	
0921	LEXIS / NEXIS ON -LINE RESEAR	11/05/01				11/05/01	58.75	
0930	MESSENDER/COURIER	11/02/01				11/29/01	229.16	
0935	LEGAL SEARCH FEES	11/15/01				11/15/01	1,140.00	
0936	CORP. DOC. & MAT.	11/13/01				11/13/01	158.56	
0940	CAB FARES	11/08/01				11/28/01	35.70	
0942	MEALS/IN-HOUSE	11/08/01				11/08/01	14.00	
0972	Document Retrieval Fees	11/05/01				11/05/01	59.54	

Total:

3,031.62  
23,130.62

Grand Total

BILLING &amp; PAYMENT HISTORY (Reflects Payments As of 12/27/01 14:57:46)

Bill Date Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied	From OA	Total	Collections	Date	Balance	Due
09/28/01	08/31/01	339400	60,166.00	5,439.63			52,500.93	11/30/01		13,104.70	
10/29/01	09/30/01	341359	28,934.50	5,945.49			28,236.29	12/18/01		6,643.70	
11/29/01	10/31/01	342994	26,585.00	1,663.89			.00			28,248.89	
12/27/01	11/30/01	344503	20,09.00	3,031.62			.00			23,130.62	
<b>Total:</b>			<b>135,784.50</b>							<b>71,127.91</b>	
<b>Total:</b>			<b>16,080.63</b>							<b>80,737.22</b>	

alp\_132r: Billed Charges Analysis

KRAMER LEVIN NAFFALIS & FRANKEL LLP  
\*PRIVILEGED AND CONFIDENTIAL\*

PAGE 1

Run Date &amp; Time: 12/27/2001 14:57:41

Matter No: 056772-00001

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Proforma Number:

Bill Prttr : MAYER THOMAS MOERS - 03976

Bill Frequency: M

Supv Prttr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 11/01/2001 TO: 11/30/2001  
 UNBILLED DISB FROM: 11/01/2001 TO: 11/30/2001

## FEES COSTS

GROSS BILLABLE AMOUNT: 9,230.00 1,455.48

AMOUNT WRITTEN DOWN: \_\_\_\_\_

PREMIUM: \_\_\_\_\_

ON ACCOUNT BILLED: \_\_\_\_\_

DEDUCTED FROM PAID RETAINER: \_\_\_\_\_

AMOUNT BILLED: \_\_\_\_\_

THRU DATE: 11/30/2001

CLOSE MATTER/FINAL BILLING?

EXPIRED DATE OF COLLECTION: 11/30/2001

YES OR NO

BILLING PARTNER APPROVAL: \_\_\_\_\_

MAYER THOMAS MOERS - 03976 WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES: 19,231.50  
 DISBURSEMENTS: 2,514.48 UNIDENTIFIED RECEIPTS: 0.00  
 FEE RETAINER: 0.00 PAID FEE RETAINER: 0.00  
 DISB RETAINER: 0.00 PAID DISB RETAINER: 0.00  
 TOTAL OUTSTANDING: 21,745.98 TOTAL AVAILABLE FUNDS: 0.00  
 TRUST BALANCE: 0.00

## BILLING HISTORY

DATE OF LAST BILL: 12/27/01 LAST PAYMENT DATE: 12/18/01  
 LAST BILL NUMBER: 344503 FEES BILLED TO DATE: 71,036.50  
 LAST BILL THRU DATE: 11/30/01 FEES WRITTEN OFF TO DATE: 0.00

## FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee (6) Summer Associate
- (2) Late Time & Costs Posted (7) Fixed Fee
- (3) Pre-arranged Discount (8) Premium
- (4) Excessive Legal Time (9) Rounding
- (5) Business Development (10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

\*PRIVILEGED AND CONFIDENTIAL\*

\*PRIVILEGED AND CONFIDENTIAL

Matter No. 056772-0001  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
Matter Name : CASE ADMINISTRATION  
Matter Opened : 07/27/2001

Orig Prtr : CRED. ROTS - 06975  
Bill Prtr : MAYER THOMAS MOERS  
Supr Prtr : MAYER THOMAS MOERS

ofoma Number:  
ill Frequency: M  
Status : ACTIVE

B I L L E D   T I M E   S U M M A R Y		Group	Oldest	Latest	Total	Billed	Hours	Amou
Emp Id	Employee Name							
03699	SCHMIDT, ROBERT T.	PARTNER	11/05/01	11/05/01	0.40		1	
04418	CAYTON, AMY	ASSOCIATE	11/01/01	11/30/01	6.70	2,0		
05132	FINNERTY, CATHERINE E	ASSOCIATE	11/21/01	11/21/01	1.60	5		
05292	BECKER, GARY M.	ASSOCIATE	11/01/01	11/05/01	9.50	3,5		
05182	TEMP, PARALEGAL CLK	PARALEGAL	11/05/01	11/06/01	13.10	7		
05208	MANCUAL, KATHLEEN	PARALEGAL	11/02/01	11/29/01	14.70	2,2		

Sub-Total Hours : 0.40 Partners 0.00 Counsels 17.80 Associates 27.80 Legal Assts 0.00 Other

B I L L E D C O S T S S U M M A R Y		Oldest	Total Billed
Code	Description	Entry	Entry
		Latest	Total
0815	TELECOPIER	11/05/01	3.00
0817	TABS	11/13/01	180.00
0820	PHOTOCOPYING	11/01/01	651.00
0840	MANUSCRIPT SERVICE	11/02/01	330.00
0841	RESEARCH SERVICES	11/27/01	42.00
0880	POSTAGE	11/20/01	11.70
0885	LONG-DISTANCE TEL.	11/01/01	12.41
0921	LEXIS / NEXIS ON-LINE RESBAR	11/05/01	58.00
0930	MESSENDER/COURIER	11/02/01	74.08
0940	CAB FARES	11/08/01	19.00
0942	MEALS/IN-HOUSE	11/08/01	14.00
0972	Document Retrieval Fees	11/05/01	59.54

### Grand Total

**B I L L I N G & P A Y M E N T H I S T O R Y** (Reflects Payments As of 12/27/01 14:57:41  
 Bill Date Thru Date Bill# ----- Billed ----- Applied ----- C  
 Fee & OA Disbursement From OA To

09/28/01	08/31/01	339400	35, 884.50	4,154.07	40, 038.57	11/30/01
10/29/01	09/30/01	341359	15, 920.50	1,499.63	17,412.13	12/18/01
11/29/01	10/31/01	342994	10, 001.50	1,059.00	.00	11,000.55
12/27/01	11/30/01	344503	9, 230.00	1,455.48	.00	10,685.44

Run Date &amp; Time: 12/27/2001 14:57:41

Matter No: 056772-00001

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

B I L L E D   T I M E   D E T A I L

Employee Name

Work Date

Description

Hours

Amount

Index#

Batch Date

Orig Frtrr : CRED. RGTS - 06975  
 Bill Frtrr : MAIER THOMAS MOERS - 03976  
 Sup Frtrr : MAIER THOMAS MOERS - 03976  
 Status : ACTIVE

Proforma Number:  
 Bill Frequency: M

Total for SCHMIDT R - 03699		Hours	Amount	Index#	Batch Date
BECKER, GARRY M.	11/01/01 review misc docs; review cmtee memo; review hearing agenda and collection of relevant pleadings (1.2); conf. with T. Mayer re 11/5 hearing (0.1).	0.40	170.00	3918437 11/13/01	
BECKER, GARRY M.	11/05/01 prepare for and attend court hearing in Wilmington including research re good faith issues (6.5); call to local counsel re pro hac vice pleadings (0.1)	1.30	481.00	3909094 11/06/01	
BECKER, GARRY M.	11/05/01 prepare status report and circulate to equity committee (1.5); call from shareholder and return call (0.1).	6.60	2,442.00	3909377 11/06/01	
		1.60	592.00	3967610 12/05/01	

Total for BECKER G - 05292

9.50

3,515.00

CATON, AMY	11/01/01 reviewing recently filed docs for distribution	0.20	60.00	3905759 11/02/01	
CATON, AMY	11/05/01 reviewing recently filed docs; also for distribution (1), tc w/ T Mayer, P Bentley re: cmte call (.2)	1.20	360.00	3921148 11/14/01	
CATON, AMY	11/06/01 reviewing recently filed docs for distribution	0.30	90.00	3921150 11/14/01	
CATON, AMY	11/07/01 reviewing recently filed docs for distribution	0.30	90.00	3921156 11/14/01	
CATON, AMY	11/13/01 reviewing Debtors' omnibus reply to CMO objection (.8); email to T Waschler re: receipt of same (.2); reviewing recently filed docs for distribution (.5); call to K&B re: upcoming depositions (.2)	1.70	510.00	3921185 11/14/01	
CATON, AMY	11/14/01 reviewing recently filed docs for distribution and content (1); organizing files (.3)	1.30	390.00	3930869 11/26/01	
CATON, AMY	11/20/01 reviewing recently filed docs for distribution	0.20	60.00	3932746 11/27/01	
CATON, AMY	11/26/01 reviewing filings for distribution (.3); organizing Cmte files (.3)	0.60	180.00	3932762 11/27/01	
CATON, AMY	11/27/01 review of recently filed docs (.3)	0.30	90.00	3944562 12/03/01	
CATON, AMY	11/28/01 reviewing docs for distribution	0.20	60.00	3944563 12/03/01	
CATON, AMY	11/30/01 reviewing incoming documents for distribution (.2); organizing files (.2)	0.40	120.00	3944564 12/03/01	

Total for CATON A - 04418

6.70

2,010.00

FINNERTY, CATHERINE E

11/21/01 Review various pleadings

Finnerty, Catherine E

11/21/01 Review various pleadings

Run Date &amp; Time: 12/27/2001 14:57:41

Matter No: 056772-00001  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CASE ADMINISTRATION  
 Matter Opened : 07/27/2001

## B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
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## Total for FINNERTY C - 05132

MANGUAL, KATHLEEN	11/02/01	c/w M. Zickgraf re: pro hac (.30); coordination w/ attny's re: signatures for pro hac's, fedex same to M. Zickgraf (.30); Review docket for hearing agenda (.40)	0.90	135.00	3910382	11/07/01
MANGUAL, KATHLEEN	11/05/01	Revision on hearing binder to coincide with agenda for 11/5 hearing (2.0); c/w T. Gordon re: update of index, assisted w/pleadings retrieval (1.0)	3.00	450.00	3910383	11/07/01
MANGUAL, KATHLEEN	11/06/01	Update contact sheet, telephone individuals for contact info (.50)	0.50	75.00	3912290	11/08/01
MANGUAL, KATHLEEN	11/07/01	Update all pleadings and correspondence (2.5)	2.50	375.00	3912291	11/08/01
MANGUAL, KATHLEEN	11/08/01	Update of index and correspondence (1.5)	1.50	225.00	3920836	11/14/01
MANGUAL, KATHLEEN	11/09/01	Indexing documents (1.0)	1.00	150.00	3920839	11/14/01
MANGUAL, KATHLEEN	11/14/01	Review committee expenses, prepare for filing (1.0)	1.00	150.00	3921520	11/15/01
MANGUAL, KATHLEEN	11/15/01	Update and distribute calendar (.50); Update files (1.0)	1.50	225.00	3924744	11/19/01
MANGUAL, KATHLEEN	11/20/01	Review and distribution of Affidavit of W.D. Hilton and Francine Rabinovitz (.60); Doc Request of Proof of Claim per G. Becker (.40)	1.00	150.00	3930390	11/26/01
MANGUAL, KATHLEEN	11/28/01	c/w G. Becker re: same (.30); Update Pleadings Index (1.0)	1.30	195.00	3937872	11/30/01
MANGUAL, KATHLEEN	11/29/01	Research Bankruptcy Review for Armstrong, Federal Mogul and USG entities (.50);	0.50	75.00	3937862	11/30/01
<b>Total for MANGUAL K - 05208</b>			<b>14.70</b>	<b>2,205.00</b>		
TEMP, PARALEGAL CLK	11/05/01	Conferred with K.Mangual re: retrieval of case files for a case binder, research on line web site for docket numbers, update pleading index (.4); attended to case files (1.5); attended to research docket numbers, organization of documents and chronology correspondence (5.1)	7.00	420.00	3910371	11/07/01
T. Gordon	11/06/01	conferred K.Mangual re updating pleadings index (2); attended to same (5.9)T.gordon	6.10	366.00	3910372	11/07/01
<b>Total for TEMP P - 05182</b>			<b>13.10</b>	<b>786.00</b>		
<b>Fee Total</b>			<b>46.00</b>	<b>9,230.00</b>		

Run Date &amp; Time: 12/27/2001 14:57:41

Matter No: 056772-0001  
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CASE ADMINISTRATION

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975  
Bill Ptnr : MAYER THOMAS MOERS - 03976  
Supv Ptnr : MAYER THOMAS MOERS - 03976Proforma Number:  
Bill Frequency: M

Status : ACTIVE

## B I L L E D C O S T S D E T A I L

Description/Code Employee Date Amount Index# Batch No Batch Date

## B I L L E D C O S T S D E T A I L

Description/Code Employee Date Amount Index# Batch No Batch Date

TELECOPIER 0815  
TELECOPIER 04-542-1423  
Employee Date Amount Index# Batch No Batch DateBECKER, G M 11/05/01 3.00 5271358 66320 11/06/01  
Employee Date Amount Index# Batch No Batch Date

0815 TELECOPIER Total : 3.00

TABS 0817  
TABS Kenny Saroop  
Employee Date Amount Index# Batch No Batch Date

0817 TABS Total : 180.00

PHOTOCOPYING 0820  
PHOTOCOPYING ER TH - MAYER TH  
PHOTOCOPYING ER TH - MAYER TH  
PHOTOCOPYING TLEY - BENTLEY  
PHOTOCOPYING GUAL - MANGUAL  
PHOTOCOPYING TLEY - BENTLEY  
PHOTOCOPYING TLEY - BENTLEY  
PHOTOCOPYING GUAL - MANGUAL  
PHOTOCOPYING TLEY - BENTLEY  
PHOTOCOPYING TLEY - BENTLEY  
PHOTOCOPYING TLEY - BENTLEY  
PHOTOCOPYING GUAL - MANGUAL  
PHOTOCOPYING TLEY - BENTLEY  
PHOTOCOPYING TLEY - BENTLEY  
PHOTOCOPYING GUAL - MANGUAL  
PHOTOCOPYING TLEY - BENTLEY  
PHOTOCOPYING ER TH - MAYER TH  
PHOTOCOPYING TLEY - BENTLEY  
Employee Date Amount Index# Batch No Batch DateMAYER, T M 11/01/01 15.00 5269452 66312 11/06/01  
MAYER, T M 11/01/01 13.65 5295761 67126 11/21/01  
BENTLEY, P 11/02/01 7.50 5270834 66315 11/06/01  
MANGUAL, K M 11/05/01 39.30 5272128 66344 11/06/01  
BENTLEY, P 11/05/01 0.60 5272129 66344 11/06/01  
MANGUAL, K M 11/05/01 63.30 5295762 67126 11/21/01  
BENTLEY, P 11/06/01 2.70 5278260 66551 11/08/01  
BENTLEY, P 11/06/01 0.45 5278261 66551 11/08/01  
BENTLEY, P 11/06/01 2.70 5278919 66553 11/08/01  
BENTLEY, P 11/06/01 0.45 5278920 66553 11/08/01  
MANGUAL, K M 11/12/01 0.45 5284899 66759 11/13/01  
MANGUAL, K M 11/12/01 0.15 5284900 66759 11/13/01  
MAYER, T M 11/13/01 261.60 5283305 66796 11/14/01  
BENTLEY, P 11/14/01 2.40 5287194 66838 11/15/01

Run Date &amp; Time: 12/27/2001 14:57:41

Matter No: 056772-0001  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CASE ADMINISTRATION  
 Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975  
 Bill Ptnr : MAVER THOMAS MOERS - 03976  
 Supv Ptnr : MAVER THOMAS MOERS - 03976  
 Status : ACTIVE

## BILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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PHOTOCOPYING	BENTLEY, P	11/19/01	35.10	5293139	67064	11/20/01
TLEY - BENTLEY						
PHOTOCOPYING	BENTLEY, P	11/19/01	40.95	5293140	67064	11/20/01
TLEY - BENTLEY						
PHOTOCOPYING	MAYER, T M	11/19/01	33.90	5295763	67126	11/21/01
ER TH - MAYER TH						
PHOTOCOPYING	MANGUAL, K M	11/20/01	47.25	5295764	67126	11/21/01
GUAL - MANGUAL						
PHOTOCOPYING	MANGUAL, K M	11/20/01	4.20	5295765	67126	11/21/01
GUAL - MANGUAL						
PHOTOCOPYING	MANGUAL, K M	11/20/01	0.75	5295766	67126	11/21/01
GUAL - MANGUAL						
PHOTOCOPYING	MANGUAL, K M	11/26/01	5.10	5302946	67398	11/28/01
GUAL - MANGUAL						
PHOTOCOPYING	MANGUAL, K M	11/26/01	17.25	5302947	67398	11/28/01
GUAL - MANGUAL						
PHOTOCOPYING	MANGUAL, K M	11/26/01	1.35	5302948	67398	11/28/01
GUAL - MANGUAL						
PHOTOCOPYING	MANGUAL, K M	11/27/01	35.55	5310725	67690	12/03/01
GUAL - MANGUAL						
PHOTOCOPYING	RAPHAEL, D R	11/28/01	0.30	5303533	67407	11/29/01
HAEI - RAPHAEL						
PHOTOCOPYING	BENTLEY, P	11/29/01	2.70	5306553	67510	11/30/01
TLEY - BENTLEY						
PHOTOCOPYING	BENTLEY, P	11/29/01	2.70	5306554	67510	11/30/01
TLEY - BENTLEY						
PHOTOCOPYING	BENTLEY, P	11/29/01	6.30	5306555	67510	11/30/01
TLEY - BENTLEY						
PHOTOCOPYING	BENTLEY, P	11/30/01	3.75	5308615	67571	12/03/01
TLEY - BENTLEY						
PHOTOCOPYING	BENTLEY, P	11/30/01	3.60	5308616	67571	12/03/01
TLEY - BENTLEY						
0820 PHOTOCOPYING Total :			651.00			

MANUSCRIPT SERVICE	0840					
MANUSCRIPT SERVICE						
11/02/2001	SEAWRIGHT, J	11/02/01	24.00	5276918	66529	11/08/01
MANUSCRIPT SERVICE						
11/13/2001	SEAWRIGHT, J	11/13/01	84.00	5286795	66835	11/15/01
MANUSCRIPT SERVICE						
11/14/2001	SEAWRIGHT, J	11/14/01	54.00	5287804	66873	11/15/01
MANUSCRIPT SERVICE						
11/19/2001	SEAWRIGHT, J	11/19/01	36.00	5298492	67233	11/26/01
MANUSCRIPT SERVICE						
11/28/2001	SEAWRIGHT, J	11/28/01	24.00	5305039	67465	11/29/01

Run Date &amp; Time: 12/27/2001 14:57:41

Matter No: 056772-00011  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CASE ADMINISTRATION  
 Matter Opened : 07/27/2001

Orig Ptnr : CRED. RCTS - 06975  
 Bill Ptnr : MAIER THOMAS MOERS - 03976  
 Supr Ptnr : MAIER THOMAS MOERS - 03976  
 Status : ACTIVE

### B I L L E D C O S T S D E T A I L

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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MANUSCRIPT SERVICE 11/29/2001 MANUSCRIPT SERVICE 11/30/2001	SEAWRIGHT, J	11/29/01 11/30/01	54.00 54.00	5307077 5308206	67526 67561	11/30/01 12/03/01
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#### 0840 MANUSCRIPT SERVICE Total : 330.00

RESEARCH SERVICES 11/27/2001 RESEARCH SERVICES 11/28/2001	SNAGGS, S RAPHAEL, D R	11/27/01 11/28/01	21.00 21.00	5307078 5307079	67526 67526	11/30/01 11/30/01
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#### 0841 RESEARCH SERVICES Total : 42.00

POSTAGE POSTAGE Jose Lugo	BENTLEY, P	11/20/01	11.70	5297515	67210	11/26/01
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#### 0880 POSTAGE Total : 11.70

LONG-DISTANCE TEL. - LONG-DISTANCE TEL. 3025524221 LONG-DISTANCE TEL. 8042970816	MANGUAL, K M BENTLEY, P	11/01/01 11/06/01	0.30 2.07	5266193 5273889	66224 66401	11/05/01 11/07/01
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LONG-DISTANCE TEL. 3128612000 LONG-DISTANCE TEL. 8042970816	CATON, A BENTLEY, P	11/13/01 11/28/01	0.30 9.44	5285928 5304165	66777 67410	11/14/01 11/29/01
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#### 0885 LONG-DISTANCE TEL. Total : 12.41

LEXIS / NEXIS ON -L LEXIS / NEXIS ON -L LEXIS / NEXIS ON -LINE RESEARCH	BECKER, G M	11/05/01	58.75	5283391	66764	11/14/01
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#### 0921 LEXIS / NEXIS ON -L Total : 58.75

MESSINGER/COURIER FEDERAL EXPRESS CORPORAT FEDERAL EXPRESS CORPORAT FEDERAL EXPRESS CORPORAT FEDERAL EXPRESS CORPORAT	MANGUAL, K M CATON, A MANGUAL, K M MANGUAL, K M MAYER, T M	11/02/01 11/21/01 11/27/01 11/27/01 11/29/01	11.09 17.94 17.94 10.98 16.13	5275066 5302092 5304808 5304811 5304747	66455 67367 67452 67452 67422	11/07/01 11/28/01 11/30/01 11/30/01 11/29/01
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MESSINGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION

#### 0930 MESSINGER/COURIER Total : 74.08